US ERA ARCHIVE DOCUMENT

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NO	ONCOMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	: BEDFORD TWP WWTP - NPDE	S ID: MI0020761 - F	RS ID: 11	0000733163	
ERIE	\$	Noncomplia	ant						
					DETAIL S	SECTION			
				No linke	d Enforcement Action or Final Ord	der			
DMR Overdue to EPA/State	001		RPT	2/29/2012			NC	4/20/2012	2D - Reporting Violation

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298

BIG RAPIDS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

Data Run Date: 09/15/12

Chlorine, total residual 001

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Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE ENFORCEMENT ACTION** RNC COMMENTS DATE **POTW** FACILITY: BUENA VISTA TWP WWTP - NPDES ID: MI0022497 - FRS ID: 110000737025 Noncompliant **SAGINAW DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-A **TRC** 5/31/2012 NC 5/31/2012 3A1 - PERMIT EFF VIO - NON MO AV 3/31/2012 Chlorine, total residual 001-A **EFF** NC 3/31/2012 3A1 - PERMIT EFF VIO - NON MO AV 1/31/2012 1/31/2012 3A1 - PERMIT EFF VIO - NON MO AV Chlorine, total residual 001-A **TRC** NC **SUMMARY SECTION** No linked Enforcement Action or Final Order

12/31/2011 - 12/31/11

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973

CHARLOTTE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 12/31/2010 - 12/31/10 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

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Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: CITY OF ALBION - NPDES ID: MI0022161 - FRS ID: 110000759929

ALBION

Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001

\$

4/30/2010 - 04/30/10

RE

Resolved

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: COLDWATER WWTP - NPDES ID: MI0020117 - FRS ID: 110000549960

COLDWATER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN	/ REGION 05
MICHIGAN	/ KEGION US

				WICHIGA	N / REGION 05			
LOCATION	RANT							
INSTANCE OF NONCOMPLIANCE RNC		VIOLATION DATE	ENFORCEMENT ACTIO	N ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
РОТW								
			FA	ACILITY: DETROIT WWTP - NPDE	S ID: MI0022802 - FRS	ID: 11000	0555435	
ETROIT	\$	Noncompliant						
				SUMMA	ARY SECTION			
			No	linked Enforcement Action or Final	Order			
Coliform, fecal general	106		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
oxicity (acute), Ceriodaphnia dupia	049		1/31/2011	- 01/31/11		NC		Continuing Noncompliance
oxicity (acute), Ceriodaphnia dupia	050		1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Oil & Grease	107		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Cyanide (A)	050		1/31/2007	- 09/30/07		RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2005	Source:Administrativ Final Order:MI-N000	ve Compliance Orders 000609-1	RP	4/21/2005	Resolved Pending

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION **GRANT**

Data Run Date: 09/15/12

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258

DOWAGIAC Noncompliant \$

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A Source: Administrative Compliance Orders Continuing Noncompliance **RPT** 3/13/2006 NC 4/12/2006 Final Order:MI-N00000888-1

of Work

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE

RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: GALIEN RIVER SD AUTH WWTP - NPDES ID: MI0027987 - FRS ID: 110039731760

NEW BUFFALO

S Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

001

11/30/2011

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: GENESEE CO-RAGNONE WWTP - NPDES ID: MI0022977 - FRS ID: 110000574780

MONTROSE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 001 RPT 3/31/2012 NC 5/11/2012 2D - Reporting Violation EPA/State

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: GENESSEE CO #3 WWTP - NPDES ID: MI0022993 - FRS ID: 110003718077

LINDEN

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A) 001-A RPT 4/30/2012

NC 6/10/2012 3E - INC/DEFICIENT REPORT-NON MA

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION **GRANT**

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INSTANCE OF NONCOMPLIANCE

VIOLATION RNC

DATE

4/30/2012

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

POTW

FACILITY: GRAND RAPIDS WWTP - NPDES ID: MI0026069 - FRS ID: 110000534235

GRAND RAPIDS

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

003 **RPT**

6/10/2012 2D - Reporting Violation NC

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: GREENVILLE WWTP - NPDES ID: MI0020397 - FRS ID: 110000759894											
GREENVILLE	Resolved										
				DETAIL S	SECTION						
No linked Enforcement Action or Final Order											
Chlorine, total residual	001-A	TRC	3/31/2012			RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Chlorine, total residual	001-A	TRC	2/29/2012			RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Chlorine, total residual	001-A	TRC	1/31/2012			RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV			
				SUMMARY	SECTION						
			No linked	Enforcement Action or Final Orc	der						
Chlorine, total residual	001		9/30/2011 - 09/	30/11		RE		Resolved			

Data Run Date: 09/15/12

Report Date: 09/16/12

Chlorine, total residual

001

11/30/2011 - 12/31/11

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION **GRANT VIOLATION ENFORCEMENT** STATUS DATE **STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: GROSSE ILE TWP WWTP - NPDES ID: MI0026191 - FRS ID: 110000733476 **GROSSE ILE** \$ Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-A **TRC** 1/31/2012 4/30/2012 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order

RE

Resolved

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: IONIA WWTP - NPDES ID: MI0021041 - FRS ID: 110000733225

IONIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 001 RPT 3/31/2012 NC 5/11/2012 2D - Reporting Violation EPA/State

Quarterly Noncompliance Report **QNCR**

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VIOLATION

DATE

4/30/2012

4/30/2012

RNC

RPT

RPT

Noncompliant

LOCATION

POTW

LANSING

DMR Overdue to

EPA/State DMR Overdue to

EPA/State

GRANT

\$

002

003

INSTANCE OF NONCOMPLIANCE

MICHIGAN / REGION 05 STATUS DATE **ENFORCEMENT STATUS ENFORCEMENT ACTION** COMMENTS FACILITY: LANSING WWTP - NPDES ID: MI0023400 - FRS ID: 110001934505 **DETAIL SECTION** No linked Enforcement Action or Final Order

NC

NC

6/10/2012

2D - Reporting Violation

6/10/2012 2D - Reporting Violation

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N	ΛI	CH	IGΔ	N .	/ R	FG	ON	1 05
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INSTANCE OF NONCO	RANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW			27112		27112		27112	
			FACILITY	: LEONI TWP WWTP - NPDES	ID: MI0045942 - FR	S ID: 1100	06650025	
MICHIGAN CENTEF	Nonco	mpliant						
				SUMMARY	SECTION			
			Administr MI-N0000	ative Compliance Orders (STAT 00572 - 1	E) 8/31/2005	MAINTEN INLIGHT QA/QC R	NANCE & S' OF GROWI ECORDS,N OW DISCH	NILED TO COMPLY WITH THE TERMS OF THEIR PERMIT TAFFING OF THE WWTP&COLLECTION SYSTEM ING SERVICE AREA. IMPROPER O&M,LACK OF LAB NOTIFICATION REQUIRE DURING SANITARY SEWER ARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY
Nitrogen, ammonia total (as N)	001		5/31/2005 - 05/3	31/05		RP		Resolved Pending
Phosphorus, total (as P)	001		5/31/2005 - 05/3	31/05		RP		Resolved Pending
			Administr MI-N0000	ative Compliance Orders (STAT 00892 - 1	E) 1/25/2008		MENDED AI ANUARY 2	DMINISTRATIVE CONSENT ORDER:AFOSW08001 5, 2008.
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative (Final Order:MI-N00000	Compliance Orders 620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/1/2007	Source:Administrative (Final Order:MI-N00000	Compliance Orders 620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	2/1/2007	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	1/1/2007	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	9/30/2006	Source:Administrative (Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	9/1/2006	Source:Administrative (Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	8/20/2006	Source:Administrative (Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	7/31/2006	Source:Administrative (Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	7/20/2006	Source:Administrative (Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending

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Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			FACILITY	: LEONI TWP WWTP - NPDES	ID: MI0045942 - FR	S ID: 1100	06650025	
MICHIGAN CENTEF	Noncom	pliant						
Plan, Report, or Scope of Work	1A	RPT	6/30/2006	Source:Administrative (Final Order:MI-N00000	Compliance Orders 620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	6/20/2006	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/31/2006	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/20/2006	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/1/2006	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/20/2006	Source:Administrative (Final Order:MI-N00000	Compliance Orders 620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2006	Source:Administrative (Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	7/29/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	6/17/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	3/4/2005			RP	1/25/2008	Resolved Pending
			No linked	Enforcement Action or Final Orc	der			
Plan, Report, or Scope of Work	1A	RPT	10/1/2008	Source:Administrative (Final Order:MI-N00000		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	9/15/2008	Source:Administrative (Final Order:MI-N00000		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	2/29/2008	Source:Administrative (Final Order:MI-N00000		NC	3/30/2008	Continuing Noncompliance

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MICHIGAN / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILIT	Y: MARQUETTE WWTP - NPDES	S ID: MI0023531 - FI	RS ID: 1100	00733378				
MARQUETTE	MARQUETTE \$ Noncompliant										
				DETAIL	SECTION						
			No linke	d Enforcement Action or Final Ord	der						
Phosphorus, total (as P)	001-A	TRC	6/30/2012			NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Phosphorus, total (as P)	001-A	TRC	5/31/2012			NC	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Phosphorus, total (as P)	001-A	TRC	4/30/2012			NC	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			

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MICHIGAN / REGION 05

				MICHIGAN	/ REGION 05			
LOCATION (GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: MARSHALL WWTP - NPDES	ID: MI0023540 - FR	S ID: 11000	00759947	
MARSHALL	\$ Resolved	d						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Mercury, total (as Hg)	001-A	RPT	1/31/2012			RE	4/16/2012	3E - INC/DEFICIENT REPORT-NON MA
				011	, 050510N			
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Mercury, total (as Hg)	001		12/31/2011 - 12/3	31/11		RE		Resolved

Quarterly Noncompliance Report **QNCR**

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475

MONROE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru 001 treatment plant

12/31/2011 - 12/31/11

NC

Continuing Noncompliance

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EPA/State

	MICHIGAN / REGION 05									
LOCATION	GRANT									
INSTANCE OF NON	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FAC	LITY: MT. CLEMENS - NPDES ID): MI0023647 - FRS	ID: 110000	549489			
MOUNT CLEMENS	Nonco	mpliant								
				DETAIL S	SECTION					
			No link	ed Enforcement Action or Final Or	der					
DMR Overdue to EPA/State	001	RPT	2/29/2012			NC	4/10/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	2/29/2012			NC	4/10/2012	2D - Reporting Violation		
DMR Overdue to	003	RPT	2/29/2012			NC	4/10/2012	2D - Reporting Violation		

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110000733387

MT PLEASANT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

 Mercury Minimization
 1P
 RPT
 3/31/2012
 NC
 5/1/2012
 3D - REPORT OVERDUE

Plan

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Report Date: 09/16/12

Mercury, total (as Hg)

004

2/28/2011 - 12/31/11

Quarterly Noncompliance Report **QNCR**

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Resolved

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MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT** STATUS DATE **STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: PORTAGE LAKE AUTHORITY WWTP - NPDES ID: MI0020061 - FRS ID: 110009595606 **HOUGHTON** \$ Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Mercury, total (as Hg) 004-A 4/30/2012 3A1 - PERMIT EFF VIO - NON MO AV **EFF** 1/31/2012 **SUMMARY SECTION** No linked Enforcement Action or Final Order

RE

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

Data Run Date: 09/15/12

Report Date: 09/16/12

FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554

ROMEO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 001 12/31/2011 NC Continuing Noncompliance EPA/State

Plan, Report, or Scope 4P RPT 9/15/2003 RPT 12/17/2003 Resolved Pending

of Work

Quarterly Noncompliance Report **QNCR**

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7/31/2011 - 07/31/11

Solids, total suspended R06

MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936 Noncompliant **SAGINAW SUMMARY SECTION** No linked Enforcement Action or Final Order BOD, 5-day, 20 deg. C R06 Continuing Noncompliance 7/31/2011 - 07/31/11 NC Nitrogen, ammonia total (as N) R06 7/31/2011 - 07/31/11 NC Continuing Noncompliance Phosphorus, total (as NC Continuing Noncompliance R06 7/31/2011 - 07/31/11

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: SOUTH LYON WWTP - NPDES ID: MI0020273 - FRS ID: 110006741099

SOUTH LYON

Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001

5/31/2010 - 12/31/11

RE

Resolved

Quarterly Noncompliance Report **QNCR**

Page 1737 of 3400 From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ST JOHNS WWTP - NPDES ID: MI0026468 - FRS ID: 110006367145

ST JOHNS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 001 RPT 1/31/2012 NC 3/12/2012 2D - Reporting Violation EPA/State

Data Run Date: 09/15/12

Chlorine, total residual 001-A

RPT

1/31/2012

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRAN1	Г							
INSTANCE OF NON	ICOMPLI	IANCE RN	ic '	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: ST LOUIS WWTP - NPDES I	D: MI0021555 - FRS	ID: 11000	6740839	
ST LOUIS	\$	Noncompliant							
					DETAIL S	SECTION			
				No linked	Enforcement Action or Final Ord	der			
DMR Overdue to EPA/State	001	RI	PT 4	4/30/2012			NC	6/10/2012	2D - Reporting Violation

NC

3/12/2012 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 09/15/12

Plan, Report, or Scope 1P of Work

1/9/2009

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

Page 1739 of 3400 From: 04/01/12 To: 06/30/12

2/8/2009 Continuing Noncompliance

NC

MICHIGAN / REGION 05

WICHIGAN / REGION 05								
LOCATION	GRANT	VIOLATI	ON.	FNEODOFMENT		OTATUO		
INSTANCE OF NONCO	OMPLIANCE R	NC VIOLATI	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207								
THREE RIVERS	Noncomplia	nt						
SUMMARY SECTION								
			Administrative Compliance Orders (EPA) 05-2003-N014 - 1	9/24/2003	PERMITT	E EXCEED	ED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	
Chlorine, total residual	001	6/30/2002	2 - 04/30/03		RP		Resolved Pending	
			No linked Enforcement Action or Final Ord	der				
DMR Overdue to EPA/State	SLD	10/31/201	11		NC		Continuing Noncompliance	

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION

Data Run Date: 09/15/12

Report Date: 09/16/12

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: WEST IRON COUNTY SEWER AUTHORI - NPDES ID: MI0043281 - FRS ID: 110006367154

CASPIAN

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

SLD

10/31/2011

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

Page 1741 of 3400 From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC VIOL

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: WYOMING WWTP - NPDES ID: MI0024392 - FRS ID: 110000549381

WYOMING

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001-A RPT 4/30/2012

NC 6/10/2012 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/15/12 Report Date: 09/16/12

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From: 04/01/12 To: 06/30/12

MICHIGAN /	REGION 05
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LOCATION **GRANT**

ENFORCEMENT DATE **VIOLATION STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI Noncompliant \$

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P Continuing Noncompliance **RPT** 12/1/2011 NC 1/1/2012

of Work

Source:Administrative Compliance Orders Final Order:MI-N00000692-1 Plan, Report, or Scope 1A **RPT** 12/10/2003 RP 12/11/2004 Resolved Pending

of Work

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From: 04/01/12 To: 06/30/12

Data Run Date: 09/15/12 Quarterly Noncompliance Report **QNCR** Report Date: 09/16/12

MICHIGAN / REGION 05								
LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CA	ARGILL SALT DIV-ST CLAIR - NI	PDES ID: MI000103	1 - FRS ID:	110000733	010
ST CLAIR	Noncon	npliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Conductivity Excursions	001-A	RPT	2/29/2012			NC	4/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	2/29/2012			NC	4/10/2012	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Conductivity Excursions	001		8/31/2011 - 09	9/30/11		NC		Continuing Noncompliance
Conductivity Excursions	001		8/31/2011 - 1	1/30/11		NC		Continuing Noncompliance
Day - max excursion time (min)	001		8/31/2011 - 1	1/30/11		NC		Continuing Noncompliance

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

From: 04/01/12 To: 06/30/12

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MICHIGAN / REGION 05									
LOCATION	GRANT								
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY	: DSC LTD-GIBRALTAR - NPDE	S ID: MI0004227 - F	RS ID: 110	010742786		
GIBRALTAR	Noncor	mpliant							
				DETAIL S	ECTION				
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	4/30/2012			NC	6/10/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	3/31/2012			NC	5/11/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	2/29/2012			NC	4/10/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation	
				SUMMARY	SECTION				
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001		12/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		11/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		10/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		9/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		8/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		7/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		5/31/2011			NC		Continuing Noncompliance	

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

		FACILITY: DSC LTD-GIBRALTAR - NPDES ID: MI0004227 - FF	RS ID: 110010742786	
CIDDALTAD	Negacondiant			
GIBRALTAR	Noncompliant			
DMR Overdue to EPA/State	001	4/30/2011	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	3/31/2011	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	2/28/2011	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	1/31/2011	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	12/31/2010	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	11/30/2010	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	10/31/2010	NC	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

COMMENTS

NON-POTW

Data Run Date: 09/15/12

Report Date: 09/16/12

FACILITY: DUNN PAPER - NPDES ID: MI0003450 - FRS ID: 110000404839

PORT HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Outfall 001-A RPT 3/31/2012 NC 5/11/2012 3E - INC/DEFICIENT REPORT-NON MA observation, visual, y/n response

Temperature, water dog. fahrenheit NC 5/11/2012 3E - INC/DEFICIENT REPORT-NON MA deg. fahrenheit

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

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				MICHIGAN	/ REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: FEDERA	AL MOGUL CORP-GREENVILLE	E - NPDES ID: MI000)2836 - FR	S ID: 11000	0408194
GREENVILLE	Noncom	pliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Orc	der			
Mercury, total (as Hg)	002-A	EFF	4/30/2012			NC	4/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	3/31/2012			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	2/29/2012			NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	1/31/2012			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orc	der			
Mercury, total (as Hg)	002		7/31/2011 - 12/	31/11		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

Data Run Date: 09/15/12

Report Date: 09/16/12

FACILITY: FRENCH PAPER CO - NPDES ID: MI0003093 - FRS ID: 110000733056

NILES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

 Copper, total (as Cu)
 001-A
 TRC
 6/30/2012
 NC
 6/30/2012
 3A1 - PERMIT EFF VIO - NON MO AV

 Copper, total (as Cu)
 001-A
 TRC
 1/31/2012
 NC
 3/31/2012
 3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu) 001 10/31/2011 - 10/31/11 RE Resolved

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

GRANT

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: GREAT LAKES AGGREGATE-ROCKWOOD - NPDES ID: MI0045802 - FRS ID: 110001840982

NEWPORT

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

001

RPT

3/31/2012

NC

5/11/2012 2D - Reporting Violation

Data Run Date: 09/15/12

Report Date: 09/16/12

Mercury, total (as Hg)

002

002

1/31/2011

- 01/31/11

1/31/2011 - 01/31/11

Quarterly Noncompliance Report **QNCR**

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From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE **NON-POTW** FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954 **CHEBOYGAN** Noncompliant **SUMMARY SECTION** Administrative Compliance Orders (STATE) 6/23/2008 DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES MI-N00000899 - 1 TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08, RP Plan, Report, or Scope 1P RPT 11/28/2007 6/23/2008 Resolved Pending of Work No linked Enforcement Action or Final Order

NC

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE STATUS STATUS

COMMENTS

NON-POTW

FACILITY: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060

MANISTEE

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia 003-A

RPT 3/31/2012

NC

5/11/2012 3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as CI)

003

11/30/2010 - 11/30/10

NC

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: MICH SUGAR CO-CARO - NPDES ID: MI0002267 - FRS ID: 110001318770

CARO

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general 001

11/30/2010 - 11/30/10

NC

Data Run Date: 09/15/12

Report Date: 09/16/12

DMR Overdue to

EPA/State

002

RPT

3/31/2012

Quarterly Noncompliance Report **QNCR**

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5/11/2012 2D - Reporting Violation

NC

LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: MI	CH SUGAR CO-CROSWELL - N	PDES ID: MI000254	2 - FRS ID:	110000407	417
CROSWELL	Noncoi	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
DMR Overdue to EPA/State	002	RPT	4/30/2012			NC	6/10/2012	2D - Reporting Violation

Data Run Date: 09/15/12

Report Date: 09/16/12

Mercury, total (as Hg)

Quarterly Noncompliance Report **QNCR**

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	MICHIGAN / REGION 05							
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE		ATION ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
			FACILITY: PCA-FILER CITY MILL - NPDI	ES ID: MI0001171 - F	RS ID: 110	000412045		
FILER CITY	Noncomp	oliant						
			SUMMAR	Y SECTION				
			No linked Enforcement Action or Final O	rder				
Phosphorus, total (as P)	001	11/30	/2010 - 11/30/10		NC		Continuing Noncompliance	
Mercury, total (as Hg)	001	9/30/2	2010 - 09/30/10		NC		Continuing Noncompliance	

RE

Resolved

2/28/2010 - 02/28/10

Quarterly Noncompliance Report **QNCR**

Page 1755 of 3400 From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05

LOCATION **GRANT**

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

VIOLATION RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

NON-POTW

FACILITY: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110000742386

DEARBORN

рΗ

Phenols

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

002 7/31/2011 - 07/31/11

04B

6/30/2011 - 06/30/11

NC NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION

Data Run Date: 09/15/12

Report Date: 09/16/12

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: STONECO INC-OTTAWA LAKE - NPDES ID: MI0026514 - FRS ID: 110002026753

OTTAWA LAKE

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Strontium, total (as Sr) 001-A

RPT 4/

4/30/2012

NC

6/10/2012 3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

				MICHICAL	/ REGION 05					
LOCATION	GRANT	DI: C	VIOLATION		ENFORCEMENT		STATUS			
INSTANCE OF NO	ONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS		
NON-POTW										
FACILITY: STONE CONTAINER - NPDES ID: MI0006122 - FRS ID: 110017409829										
ONTONAGON	Noncor	mpliant								
				DETAIL S	SECTION					
			No Pole							
			NO IINK	ed Enforcement Action or Final Ord	aer					
DMR Overdue to EPA/State	001	RPT	4/30/2012			NC	6/10/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	3/31/2012			NC	5/11/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	2/29/2012			NC	4/10/2012	2D - Reporting Violation		
DMR Overdue to	001	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation		
EPA/State										
				SUMMARY	SECTION					
			No linke	ed Enforcement Action or Final Ord	der					
DMR Overdue to	001		12/31/2011			NC		Continuing Noncompliance		
EPA/State DMR Overdue to	001		11/30/2011			NC		Continuing Noncompliance		
EPA/State DMR Overdue to	001		10/31/2011			NC		Continuing Noncompliance		
EPA/State										
DMR Overdue to EPA/State	001		9/30/2011			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	001		8/31/2011			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	001		7/31/2011			NC		Continuing Noncompliance		

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report **QNCR**

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				MICHIGAN /	REGION 05					
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
FACILITY: TILDEN MINING COMPANY L.C NPDES ID: MI0038369 - FRS ID: 110041969698										
ISHPEMING	Resolved									
				DETAIL S	ECTION					
			No linked Er	nforcement Action or Final Ord	ler					
Solids, total dissolved	002-A	CHR	3/31/2012			RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total dissolved	002-A	CHR	2/29/2012			RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total dissolved	002-A	CHR	1/31/2012			RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
				SUMMARY	SECTION					
			No linked Er	nforcement Action or Final Ord	ler					
Solids, total dissolved	002		12/31/2011 - 12/31/	/11		RE		Resolved		

Data Run Date: 09/15/12

Report Date: 09/16/12

DMR Overdue to EPA/State

800

6/30/2011

Quarterly Noncompliance Report **QNCR**

Integrated Compliance Information System

NC

Continuing Noncompliance

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	MICHIGAN / REGION 05								
LOCATION	GRANT								
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: U	S STEEL-GL-ZUG ISLAND - NP	DES ID: MI0026786	- FRS ID: 1	1100066453	72	
RIVER ROUGE	Noncon	npliant							
				SUMMARY	Y SECTION				
			No linked	d Enforcement Action or Final Ord	der				
DMR Overdue to EPA/State	001		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	002		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	003		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	005		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007		6/30/2011			NC		Continuing Noncompliance	

Data Run Date: 09/15/12

Report Date: 09/16/12

response

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY:	WACKER CHEM CORP - NPDE	S ID: M10026034 - F	RS ID: 110	0000733467		
ADRIAN	Noncor	mpliant							
				DETAIL S	SECTION				
			No linked	d Enforcement Action or Final Orc	der				
DMR Overdue to EPA/State	001	RPT	4/30/2012			NC	6/10/2012	2D - Reporting Violation	
				SUMMARY	SECTION				
			No linked	d Enforcement Action or Final Orc	der				
Copper, total (as Cu)	001		12/31/2011 - 12	/31/11		NC		Continuing Noncompliance	
Outfall observation, visual, y/n	001		6/30/2011 - 06	/30/11		NC		Continuing Noncompliance	

Quarterly Noncompliance Report **QNCR**

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From: 04/01/12 To: 06/30/12

Data Run Date: 09/15/12

6/30/2011 - 06/30/11

Report Date: 09/16/12

Mercury, total (as Hg)

005

MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **NON-POTW** FACILITY: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823 **WYANDOTTE** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order DMR Overdue to 001 **RPT** 2/29/2012 NC 4/10/2012 2D - Reporting Violation EPA/State DMR Overdue to 004 **RPT** 2/29/2012 NC 2D - Reporting Violation 4/10/2012 EPA/State DMR Overdue to 005 **RPT** 2/29/2012 NC 4/10/2012 2D - Reporting Violation EPA/State **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Quarterly Noncompliance Report **QNCR**

Page 1762 of 3400 From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

POTW

FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

MENOMINEE

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A of Work

RPT

1/10/2005

Source:Administrative Compliance Orders Final Order:MI-N0000748-1

RP

4/1/2005 Re

Resolved Pending

Quarterly Noncompliance Report **QNCR**

Page 1763 of 3400 From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05

LOCATION **GRANT**

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

POTW

FACILITY: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A of Work

RPT

11/1/2011

Source: Administrative Compliance Orders Final Order:MI-N00000889-1

RP

12/2/2011 Resolved Pending

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/15/12 Report Date: 09/16/12

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MICHIGAN / REGION 05										
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: S	AULT STE MARIE WWTP - NPD	ES ID: MI0024058	- FRS ID: 1	1000073343	30		
SAULT STE MARIE	\$ Resolved I	Pending								
				DETAIL S	SECTION					
			No linked	I Enforcement Action or Final Ord	der					
Copper, total (as Cu)	001-A	RPT	2/29/2012			NC	4/10/2012	3E - INC/DEFICIENT REPORT-NON MA		
				SUMMARY	SECTION					
			Administ 05-2003	rative Compliance Orders (EPA) -N016 - 1	9/24/2003	PERMITT	E EXCEED	ED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
Chlorine, total residual	001		3/31/2001 - 09/	30/02		RP		Resolved Pending		
			No linked	I Enforcement Action or Final Orc	ler					
Copper, total (as Cu)	001		12/31/2011 - 12/	31/11		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001		12/31/2011 - 12	31/11		NC		Continuing Noncompliance		

Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05 **ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION** COMMENTS

Page 1765 of 3400

From: 04/01/12 To: 06/30/12

POTW

LOCATION

Data Run Date: 09/15/12

Report Date: 09/16/12

FACILITY: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843

Resolved Pending **ROCKWOOD**

GRANT

INSTANCE OF NONCOMPLIANCE

VIOLATION

DATE

RNC

SUMMARY SECTION

Administrative Compliance Orders (STATE) 5/30/2008 SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER MI-N00000900 - 1 ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.

Plan, Report, or Scope 2P RP RPT 3/30/2008 5/30/2008 Resolved Pending of Work Plan, Report, or Scope 2P **RPT** 2/15/2008 RP 5/30/2008 Resolved Pending of Work Plan, Report, or Scope 2P **RPT** 1/30/2008 RP Resolved Pending 5/30/2008 of Work

Quarterly Noncompliance Report **QNCR**

Page 1766 of 3400 From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05

LOCATION **GRANT**

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

POTW

FACILITY: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

TRENTON

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A

of Work

RPT 4/15/2006 Source: Administrative Compliance Orders

RP

10/26/2006 Resolved Pending

Final Order:MI-N00000765-1

Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION

Data Run Date: 09/15/12

Report Date: 09/16/12

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

6/25/2008

RP

7/29/2008 Resolved Pending